

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 163    Suppl. No. 0    Contract No. 04 – 0120F4    Road SF-80-13.2/13.9    FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

**NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

On the Skyway portion of the San Francisco/Oakland Bay Bridge East Span Seismic Safety Project:

**Extra Work at Lump Sum:**

Item 1.

Modify the routing of already installed conduits for the bikepath railing lighting, belvedere lighting, and bikepath emergency call boxes on the North and South sides of the Skyway.

All new steel shall be galvanized unless otherwise noted. When installation of conduit or grating prevents subsequent access to the surface, new exterior surfaces and areas of damaged existing paint shall be cleaned, primed, and finish painted in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL." All other areas of new exterior surfaces or damaged existing paint or galvanizing shall be cleaned and prime painted or the galvanizing repaired to prevent corrosion only.

Extra Work at Lump Sum..... \$1,511,305.00

**Extra Work at Force Account:**

Item 2.

On the Skyway bikepath rail divider panels, as directed by the Engineer, turn on the lights and document which lights are non-operational, disconnect the conduits and wiring, and remove and store the light fixtures.

Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Estimated Cost of Extra Work at Force Account..... \$100,000.00

The following revised plan sheets detail the changes addressed in this change order: 193S1, 193S2, 193S3, 193S4, 193S5, 193S6, 193S7, 193S8, 193S9, 193S10, 193S11, 193S12, 193S13, 193S14, 193S15, 193S16, 193S17, 198S1, 198S2, 198S3, 198S4, 198S5, 210S7, 210S8, 210S9, 210S10, 210S11, 355S1, 355S2, and 355S3 (of 1204) as shown on sheets 3 through 32 of this change order.

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 163 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

**CHANGE ORDER COST AND TIME SUMMARY**

(ITEM 1) Extra Work at Lump Sum.....	\$1,511,305.00
(ITEM 2) Extra Work at Force Account	\$100,000.00
Total net pay for this change order	\$1,611,305.00

This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

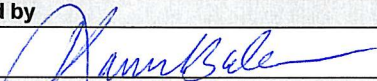
The Contractor is not responsible for the existing operating condition of the bikepath light fixtures located on the Skyway portion of the San Francisco/Oakland Bay Bridge East Span Seismic Safety Project.

Estimated Cost: Increase ☐ Decrease ☒ \$1,611,305.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature



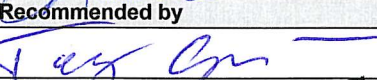
Resident Engineer

Kannu Balan, Senior T.E.

Date 10-21-11

Approval Recommended by

Signature



Program Manager

Tony Anziano, Program Manager

Date 11/3/11

Engineer Approval by

Signature



Program Manager

Tony Anziano, Program Manager

Date 11/9/2011

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

**NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by

Signature



(Print name and title)

BRIANA A. PETERSEN - PROJECT DIRECTOR

Date

04 NOV 11